



Plattsburgh, New York

Randal J. Stone
Assistant Chief

Plattsburgh Fire Department
65 Cornelia Street
Plattsburgh, NY 12901
Tel: 518-561-5965
Fax: 518-561-8236
stoner@cityofplattsburgh-ny.gov

MEMO

TO: Mayor Donald Kasprzak
Members of the Common Council

FROM: Assistant Fire Chief, Randal Stone

DATE: August 16, 2012

RE: Fire and Ambulance Responses

For this week's period: Thursday, August 9, 2012 to Wednesday, August 15, 2012
our Department has responded to the following:

| | |
|---------------------------|------------------------|
| Fire Calls | 20 |
| | 2 smoke investigations |
| | 6 system activations |
| | 11 EMS assist |
| | 1 water problem |
| Ambulance Calls | 52 |
| Mutual Aid by CVPH | 17 |

BUILDING INSPECTOR'S COMPLAINT REPORT: 08/14/12

| DATE | STREET # | STREET NAME | COMPLAINT | INSP | INSPECTION REPORT | CORRECTION | DATE OF CORRECTION |
|-----------|----------|----------------|---|------|-------------------|------------------------------|--------------------|
| 8/6/2012 | 9 | UNDERWOOD AVE | MOVE OUT GARBAGE | CB | | CORRECTIVE ACTION IN PROCESS | |
| 8/6/2012 | 9 | UNDERWOOD AVE | MOVE OUT GARBAGE | CB | | CORRECTIVE ACTION IN PROCESS | |
| 8/8/2012 | 22 | SOUTH PLATT ST | GARBAGE PLACED AT THEIR CURB WHILE OUT OF TOWN | CB | | CORRECTIVE ACTION IN PROCESS | |
| 8/10/2012 | 64 | CORNELIA ST | DOG WASTE ODOR | CB | | CORRECTIVE ACTION IN PROCESS | |

CITY OF PLATTSBURGH, NEW YORK
OFFICE OF THE CITY CLERK

Following is a complete statement of all monies received during the month of:

*Jul 2012

| | REVENUE SOURCE | CITY REVENUE | DUE OTHERS | TOTAL |
|------------------------------|----------------|-----------------|------------------------------|-------------|
| Bingo Licenses (City) | 25-2540 | 0.00 | | 0.00 |
| Bingo Licenses (State) | 1-0632 | 0.00 | | 0.00 |
| Bingo License Fees 3% | 25-2540 | 308.62 | | 308.62 |
| Building Permits | 25-2555 | 4791.40 | | 4791.40 |
| Circus License | 25-2502 | 0.00 | | 0.00 |
| City Code | 12-1255 | 0.00 | | 0.00 |
| Code Civil Compromise | 26-2614 | 0.00 | | 0.00 |
| Contractor Fees | 25-2557 | 250.00 | | 250.00 |
| Dog Licenses | 25-2542 | 360.00 | | 360.00 |
| State Neuter/Spay surcharge | | | 52.00 | 52.00 |
| Extract of Records | 12-1255 | 1.25 | | 1.25 |
| Game of Chance Lic. (City) | 25-2541 | 0.00 | | 0.00 |
| Game of Chance Lic. (State) | 1-0632 | 0.00 | | 0.00 |
| Gas Permits | 15-1540 | 20.00 | | 20.00 |
| Going Out of Business Lic | 25-2509 | 0.00 | | 0.00 |
| Hauler's Licenses | 25-2505 | 0.00 | | 0.00 |
| Housing Code | 21-2110 | 0.00 | | 0.00 |
| Impound Fees | 15-1550 | 100.00 | | 100.00 |
| Interest Temp | 1124-2401 | 16.90 | | 16.90 |
| Jeweler's Licenses | 25-2503 | 0.00 | | 0.00 |
| Marriage Licenses | 25-2545 | 910.00 | 1170.00 | 2080.00 |
| Maps | 12-1255 | 0.00 | | 0.00 |
| Notary Fees | 12-1255 | 0.00 | | 0.00 |
| Peddler/Vendor Licenses | 25-2503 | 480.00 | | 480.00 |
| Returned Check Charges | 12-1255 | | | 0.00 |
| Sign Permits | 25-2590 | 50.00 | | 50.00 |
| Specifications | T-30 | | 0.00 | 0.00 |
| Special Use Permits | 21-2110 | 45.00 | | 45.00 |
| Subdivision Fee | 21-2110 | 0.00 | | 0.00 |
| Subdivision Ordinance | 12-1255 | 0.00 | | 0.00 |
| Taxi Operator's Licenses | 25-2507 | 285.00 | | 285.00 |
| Taxi Vehicle Licenses | 25-2504 | 450.00 | | 450.00 |
| Tree/Stump Removal License | 25-2508 | 0.00 | | 0.00 |
| Vital Statistics | 16-1603 | 4830.00 | | 4830.00 |
| Zoning Ordinances | 21-2110 | 0.00 | | 0.00 |
| Zoning Variances | 21-2110 | 350.00 | | 350.00 |
| | | | | 0.00 |
| OTHER REVENUE | | | | |
| Riverwalk | | | | |
| | 1127-2753 | 486.85 | | 486.85 |
| Auditorium | | | | |
| | 1127-2752 | 0.00 | | 0.00 |
| Centennial Plaques | | | | |
| | 1127-2705 | 0.00 | | 0.00 |
| Centennial Books | | | | |
| | 1127-2656 | 80.00 | | 80.00 |
| Centennial Miscellaneous | | | | |
| | 1127-2656 | 0.00 | | 0.00 |
| RECOVERED FUNDS | | | | |
| Telephone | | | | |
| | 1-1410000-4414 | 0.00 | | 0.00 |
| Postage | | | | |
| | 1-1410000-4470 | 0.00 | | 0.00 |
| Print & Copy | | | | |
| | 1-1410000-4431 | 0.00 | | 0.00 |
| DISBURSEMENTS: | | \$13,815.02 | \$1,222.00 | \$15,037.02 |
| N.Y.S. Dept of Health | | \$1,170.00 | Check No 1225 | |
| N.Y.S. Dept of Ag & Mkts | | \$52.00 | Check No 1226 | |
| | | | Total Paid Others: | \$1,222.00 |
| ADJUSTMENT: None | | | | \$0.00 |
| Chamberlain (Spec. Deposits) | | \$0.00 | Check No - - - | |
| Chamberlain (Net Revenues) | | \$13,815.02 | Check No 1227 | |
| | | | Amount Due City Chamberlain: | \$13,815.02 |
| | | | | \$15,037.02 |

Dated at Plattsburgh, New York


Keith A. Merkalo,
City Clerk

14-Aug-12



Plattsburgh Police Department
45 Pine Street

Plattsburgh, New York

518-563-3411
518-566-9000 (FAX)

DESMOND J. RACICOT
Chief of Police

August 14, 2012

Mayor Donald M. Kasprzak
And members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Gentlemen:

I respectfully request your approval to promote Officer Shawn Luck to the position of Sergeant which is vacant after the retirement of Sergeant William Plympton. Officer Luck is on the Civil Service list for this promotional title. This promotion will be effective Friday 08/17/12.

Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Desmond J. Racicot
Plattsburgh Police Department

DJR/hls



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)
Plattsburgh, New York

6 Miller Street
Plattsburgh, New York 12901
Ph # 518-563-2200
Fax: 518-563-6690

TO: Mayor Donald M. Kasprzak

FROM: William J. Treacy, P.E., Manager *WJT*

RE: Unpaid Final Bill Account Write-off

DATE: August 7, 2012

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be from ***June 1, 2011 to June 30, 2011.*** . The approximate amount of the write-off will be \$3,300.46. The percentage of write-offs for this period is .35%.

Sales for this time period were **\$934,708.95.**

Payments on final accounts for this time period were \$3,382.91.

This write-off of unpaid bills represents 41 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$50.00 – 16 customers
\$50.01 to \$100.00 – 14 customers
\$100.01 to \$150.00 - 7 customers
\$150.01 to \$200.00 – 2 customers
\$243.69 – 1 customer (left area)
\$411.51 – 1 customer (incarcerated)

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain
Eileen Sickles, Account Systems Supervisor
Final Bill Account Write-off

Dear Steve and Recreation Staff;

We at Plattsburgh FC Soccer Club are looking to use your beach facility specifically the volley ball courts on Sunday August 26th, 2012 from 8:00am until 9:00pm. We are looking a hosting a beach volleyball tournament to raise money for our club. We have already received sponsorship from Plattsburgh Distributing for prizes and such. This is going to be strictly a fun tournament to help raise a little money for our scholarship fund for our club. This past year we have had to scholarship over 12 players due to the economy and such. We use to only have 2-4 at the most but some parents have lost their jobs and/or other reasons and we wanted to do our best to make sure we keep as many players involved as we can. Hopefully this is not too late to apply. We will not be selling any food or beverage. I feel some will bring their own food and beverage but I will make sure we promote the Cabana Bar and Smooth Moves that are currently located out at the beach.

Thanks again for all your support and assistance. Please advise me as soon as you know we can use the courts to I can start advertising and getting our teams.

Sincerely;



Todd Channell
518-569-0065
tcbcmrc22@yahoo.com



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, New York 12901
518-563-2200
Fax: 518-563-6690

Date: August 8, 2012

To: Mayor Donald M. Kasprzak

From: Bill Treacy, Manager 

Subj: Hydraulic Service Training Seminar

As Manager of the Municipal Lighting Department, I hereby request permission for Mr. Daniel Grue to attend Hydraulic Service Training Seminar provided by Dueco from October 22 - 26, 2012 to be held at York, PA at an estimated cost of \$ 1,160.00.

If you have any questions, please contact me.

Atch: 3

cc: Councilor Jackson, MLD Liaison
Kelly Clookey, Finance Director
Travel File